

Accrual Summary

Extract Date: 09/20/2006

Sequence: 00013

Prepared By: Roger Siemers (530) 623-9138

PIGEON (CA-SHF-002120)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
73637273				
006	State Resources From Out of Stat	\$8,096.35	\$8,096.35	\$0.00
		\$8,096.35	\$8,096.35	\$0.00
P5C5SP				
001	All non-air contracts	\$3,320,676.66	\$3,088,863.76	\$231,812.90
002	Contract Helicopters	\$1,034,851.00	\$1,309,081.00	(\$274,230.00)
004	Casual Hires	\$349,841.46	\$331,521.36	\$18,320.10
005	Incident State Resources	\$7,945,995.00	\$7,630,899.00	\$315,096.00
006	State Resources From Out of Stat	\$518,079.18	\$455,664.34	\$62,414.84
		\$13,169,443.30	\$12,816,029.46	\$353,413.84
	PIGEON (CA-SHF-002120)	\$13,177,539.65	\$12,824,125.81	\$353,413.84

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$13,177,539.65	\$12,824,125.81	\$353,413.84